



Southern Minnesota Municipal Power Agency
 500 First Ave SW
 Rochester MN 55902-3303
 United States

Power Sales Contract
 #INV1269
 2/29/2024

Bill To

New Prague Municipal Utilities
 118 N Central Avenue
 New Prague MN 56071
 United States

Due Date: 3/25/2024

BILLING PERIOD	kWh	kW	DATE / TIME
Feb 2024	5,236,987	9,250	Feb 28, 2024 11:00:00 AM
SOLAR PRODUCTION	0	0	
TOTAL	5,236,987	9,250	
BASE RATE BILLING DEMAND CAP	N/A	0	
SUMMER SEASON BASE RATE DEMAND	N/A	15,667	Aug 23, 2023 5:00:00 PM
BASE RATE RATCHET DEMAND	N/A	11,594	Aug 23, 2023 5:00:00 PM

Description	Quantity	Rate	Amount	TOTAL
BASE RATE POWER SUPPLY				
Demand Charge (kW)	11,594	\$10.95	\$126,954.30	\$126,954.30
On Peak Energy Charge (kWh)	2,470,862	\$0.06431	\$158,901.14	\$158,901.14
Off Peak Energy Charge (kWh)	2,766,125	\$0.04808	\$132,995.29	\$132,995.29
Cost Adjustment (kWh)	6,076,702	\$-0.000228	\$-1,385.49	\$-1,385.49
BASE RATE SUBTOTAL				\$417,465.24
TRANSMISSION				
Transmission Charge - CP (kW)	11,594	\$1.00	\$11,594.00	\$11,594.00
Transmission Charge - Ratchet (kW)	15,667	\$1.934234	\$30,303.64	\$30,303.64
OTHER CHARGES				
Purpa - Solar Charge Under 40 kW	9,067	\$0.08435	\$764.80	\$764.80
Purpa - Reimbursement (kW)	0		\$-1,306.86	\$-1,306.86

Total	\$458,820.82
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